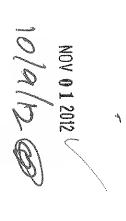
REP HEADLINE: C145065 TREE E:120531 \$88 MOD# O: CMRPPROVED REV #1 \$\$8

REF: TELH 703-516-9399 FAX# 703-516-9680
CREDIT AUVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/12 18.47
***CHANGES** *** WFLA-TV ***

N	PROGRAM :	L	AG AG	: LINE#:REF :		DEMO	CON CM * * *	NEW TT FLEASE THANKS		CITY TAX	FIIGHT DATES	PROCT DOCC	ORDER #			NG 7 #	ADV #
S 1237A-136A	M : NC8 MIDDAY	S 1100A-1200N	AGENCY ADVERTISER COD	CD: TIME PERIOD		DEMOCRATIC CONGRESSIONAL	* THIS IS A CASH	L SO CONFIRM ! BRIAN FOR	R CANCELED	STATE TAX	OCT23/12		TOO ONLY TO A TO	W	ļω	AGT. NAME G	ADV. NAME I
30		30	CODE = 11 E = 14	: LGTH : SE		ONAL CAMPAIGN	IN ADVANCE S	MEGHAN		×	OCT29/12 WK-1	MOD S61T#LSB	CONTRACT # 6	WASHINGTON,	3050 K ST NW,	GREAT AMERICAN	ISS/DCCC
\$350.00		\$175.00	AGENCY EST#	C: RATE		COMMITTEE	SCHEDULE ****			CO-OP BILLING		COMMENTS: (LINE,	145065	DC 20007		MEDIA	
10/23		10/23	= 1193	: START : DATE						G NEEDED		ORDER, INVOICE)					
10/26		10/26		: END						TO THE RESIDENCE OF THE PARTY O	merental Advance and the formation	CE)	CLASS: N		SALES PR	BUYER NA	REP.#
0		0		:SPTS:		or a second control of the second control of	and the second second				7.77 A A A A A A A A A A A A A A A A A A	•	NATL.		PRSN WA-	NAME KATIE	ائم (
HO-F		TU-F		WEEK : DAYS						DATE OCT8/1.2	THE PER PER PER PER PER PER PER PER PER PE		LOCAL REGIONAL		WILL HILDEBRANDT	E KEULEMAN	OFF.# SALESMAN
0		0		S :TOTL:	5	Ž				3/12 18.47	The second approximately of the second secon		ONAL	Ammont A John And And And And And And And And And An	DT (H)	***************************************	SMAN #



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J FALLON-NBC<

REP: TEL# 703-516-9399 FAX# 703-516-9680 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/12 18.47 **CHANGES** *** WFLA-TV ***

REP REAULINE# 0145065 TRF# E:110531

:LINE#:REP :CD: TIME PERIOD : LG : LINE#: :	GTH : SEC :	FATE	: START	: END	: SPTS: WEEK	: DAYS	: TOTL:
3 S 200P-300P	30	\$300.00	10/23	10/26	0	TU-F	0
PROGRAM : RACHAEL RAY							
4 \$ 400P-500P	30	\$675.00	10/23	10/26	0	TU-F	0
FROGRAM : DR. OZ CON COM1: DR. OZ							
5 S 500P-530P	30	\$1,400.00	10/23	10/26	0	TU-F	0
PROGRAM: NWSCH8 AT 5P							
6 S 530A-600A	30	\$400.00	10/23	10/26	0	TU-F	0
PROGRAM: NC8 TODAY@5:30<							
7 S 530P-600P	30	\$1,400.00	10/23	10/26	0	TU-F	0
PROGRAM: NWSCH8 @5:30P							
8 S 600P-630P	હ 0	\$1,800.00	10/23	10/26	0	TU-F	0
PROGRAM: NWSCH8 AT SIX							
9 S 600A-700A	30	\$1,000.00	10/23	10/26	0	TU-F	0
PROGRAM: NC8 TODAY@6AM							
10 S 630P-700P	30	\$5,000.00	10/23	10/26	0	TU-E	0
PROGRAM: NBC NITELY NWS							
11 S 700P-730P	30	\$1,800.00	10/23	10/26	0	TU-F	0
PROGRAM: ENT TONIGHT 30							

REP: TEL# 703-516-9399 FAX# 703-516-9680 CREDIT ADVISORY: AGENCY CREDIT RISK !!! CROSER WORKSHEET HARRIS REPORT FROM REP OCT8/12 18.47 **CHANGES** *** WFLA-TV ***

REP HEADLINE# 61450C5 TRE# E:120531 \$\$\$ Nou# 0: UNAPPROVED REV #1 \$\$\$

	19 S 800P-1000P 30 PROGRAM: THE SING-OFF CON COM1: THE SING-OFF	18 S 1000P-1100P 30 PROGRAM: ROCK CENTER CON COM1: ROCK CENTER	17 S 800P-900P 30 PROGRAM : AVG. ALL WKS CON COM1: AVG. ALL WKS	16 S 430A-459A 30 PROGRAM: NC8 TODAY@4:30 CON COM1: NC8 TODAY@4:30	15 S 1100P-1135P 30 PROGRAM: NWSCH8 AT 11< CON COM1: NWSCH8 AT 11<	14 S 900A-1000A 30 PROGRAM: TODAY SHW2-NBC CON COM1: TODAY SHW2-NBC	13 S 730P-800P 30 PROGRAM : EXTRA CON COM1: EXTRA	12 S 700A-900A FROGRAM: TODAY SHW< CON COM1: TODAY SHW<	LINE#:REP :CD: TIME PERIOD : LGTH : SEC : LINE#: :
\$250.00	\$6,500.00	\$4,000.00	\$2,800.00	\$75.00	\$2,000.00	\$700.00	00.008	\$1,275.00	C: RATE
10/27	10/29	10/29	10/26	10/23	10/23	10/23	10/23	10/23	: START
10/27	10/29	10/29	10/26	10/28	10/27	10/26	10/26	10/26	: END : DATE
0	0	0	0	0	0	0	0	0	:SPTS: WEEK
SAT	M O N	MON	n n	TU-TH, SU	TU-SA	판 () 보	រាប- ម	T.O.— ii.	DAYS
0	0	0	0	0	0	0	0	0	TOTL:

REP HEMDEINE# 6145005 TAF# E:120531 \$43 Mod# 0: Unapproved Rev #1 \$\$\$

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORUER WORKSHEET
HARRIS REPORT FROM REP
CHANGES *** WFLA-TV ***

330P-700P 30 \$2,500.00 10/27 10/27 0 SAT NOTRE DAME VS TBD	: LINE#:	:REP :CD: TIME FERIOD::LINE#: :	: LGTH : SE	C: RATE	: START	: END	:SPTS: WEEK	DAYS	TOTL:
: NOTRE DAME VS TED 1: 10/27/12 1: NOTRE DAME VS TED 1: 10/27/12 1: NOTRE DAME VS TED 200P-630P 30 \$900.00 10/27 10/27 0 11: NEWSCH8-6 SAT 1: NEWSCH8-6 SAT 1: THE TODAY SHOW SAT 200P-900P 30 \$1,500.00 10/27 10/27 0 11: NASCH8 SAT-AM 200P-1000P 200P-1000P 30 \$1,800.00 10/27 10/27 0 11: PARENTHOOD 11: PARENTHOOD 11: PARENTHOOD 12: PARENTHOOD 13: MEET PRESS-SUN 14: MEET PRESS-SUN 15: MEET PRESS-SUN 16: MEET PRESS-SUN 17: MEET PRESS-SUN 17: MEET PRESS-SUN 18: MEET PRESS-SUN 19: M		1 s 330P-700	30	2,500.0	0/2	10/27	0	SAT	0
### SOOP-630P 30 \$500.00 10/27 10/27 0 NEWSCH8-6 SAT		GRAM : NOTRE DAME COM1: 10/27/12 COM1: NOTRE DAME		,					
: NEWSCHW-6 SAT 1: NEWSCHW-6 SAT 1: NEWSCHW-6 SAT 700A-900A 30 \$500.00 10/27 10/27 0 : THE TODAY SHOW SAT 1: THE TODAY SHOW SAT 800P-900P 30 \$1,500.00 10/27 10/27 0 : NASCHW SAT-AM 1: NWSCHW SAT-AM 900A-1000A 1: NWSCHW SAT-AM 900P-1000P 30 \$1,800.00 10/27 10/27 0 : PARENTHOOD 1000A-1100A 30 \$2,850.00 10/28 10/28 0 : WEET PRESS-SUN 1000A-630P 30 \$1,100.00 10/28 10/28 0		2 S 600P-630	30	900.	10/27	10/27	0	SAT	0
700A-900A 30 \$500.00 10/27 10/27 0 : THE TODAY SHOW SAT 1: THE TODAY SHOW SAT 800P-900P 30 \$1,500.00 10/27 10/27 0 : HARRY'S LAW 1: HARRY'S LAW 1: NWSCH8 SAT-AM 900A-1000A 30 \$4400.00 10/27 10/27 0 : NWSCH8 SAT-AM 900P-1000P 30 \$1,800.00 10/27 10/27 0 : PARENTHOOD 1: PARENTHOOD 1: PARENTHOOD 1: MEET PRESS-SUN 600P-630P 30 \$1,100.00 10/28 10/28 0		. NEWSCH8-6	ή						
: THE TODAY SHOW SAT 1: THE TODAY SHOW SAT 800P-900P		3 S 700A-900	30	500.	0/2	10/27	0	SAT	0
### 1000P-900P 30 \$1,500.00 10/27 10/27 0 ###################################		GRAM : THE TODAY COM1: THE TODAY							
: HARRY'S LAW 1: HARRY'S LAW 1: HARRY'S LAW 200A-1000A 30 \$400.00 10/27 10/27 0 : NWSCH8 SAT-AM 1: NWSCH8 SAT-AM 1: NWSCH8 SAT-AM 200P-1000P 30 \$1,800.00 10/27 10/27 0 : PARENTHOOD 1: PARENTHOOD 1: PARENTHOOD 1: PARENTHOOD 1: MEET PRESS-SUN 600P-630P 30 \$2,850.00 10/28 10/28 0 600P-630P 30 \$1,100.00 10/28 10/28 0		4 S 800P-900	30	1,500.0	0/2	10/27	0	SAT	0
900A-1000A 30 \$400.00 10/27 10/27 0 : NWSCH8 SAT-AM 1: NWSCH8 SAT-AM 10/27 10/27 0 10/27 10/27 0 10/27 10/27 0 10/27 10/27 0 10/27 10/27 0 10/28 10/28 0 1000A-1100A 30 \$2,850.00 10/28 10/28 0 1000A-1100A 30 \$1,100.00 10/28 10/28 0		: HARRY'S							
: NWSCH8 SAT-AM 1: NWSCH8 SAT-AM 200P-1000P 30 \$1,800.00 10/27 10/27 0 1: PARENTHOOD 1: PARENTHOOD 1: PARENTHOOD 1: MEET PRESS-SUN 200P-630P 30 \$1,100.00 10/28 10/28 0 21,000-630P 30 \$1,100.00 10/28 10/28 0		5 8 900A-	30	400.	10/27	10/27	0	SAT	0
900P-1000P 30 \$1,800.00 10/27 10/27 0 : PARENTHOOD 1: PARENTHOOD 1000A-1100A 30 \$2,850.00 10/28 10/28 0 : MEET PRESS-SUN 1: MEET PRESS-SUN 600P-630P 30 \$1,100.00 10/28 10/28 0		: NWSCH8	M						
: PARENTHOOD 1: PARENTHOOD 1000A-1100A 30 \$2,850.00 10/28 10/28 0 : MEET PRESS-SUN 1: MEET PRESS-SUN 1: WELD NEWS 30 \$1,100.00 10/28 10/28 0		6 S 900P-1000	30	1,800.	10/27	10/27	0	SAT	0
1000A-1100A 30 \$2,850.00 10/28 10/28 0 : MEET PRESS-SUN : MEET PRESS-SUN 600P-630P 30 \$1,100.00 10/28 10/28 0									
: MEET PRESS-SUN 1: MEET PRESS-SUN 600P-630P 30 \$1,100.00 10/28 10/28 0		7 s 1000A-	30	2,850.0	10/28	10/28	0	SUN	0
600P-630P 30 \$1,100.00 10/28 10/28 0 : WFLA NEWS		. MEET PRES	GN						
. WELA		8 S 600P-630		1,100.0	0/2	10/28	0	SGN	0
+ · · · · · · · · · · · · · · · · · · ·		PROGRAM : WFLA NEWS							
29 S 630P-700P 30 \$3,650.00 10/28 10/28 0 SUN		9 S 630P-70	30	3,650.	10/28	10/28	0	SUN	0
PROGRAM : NBC NIGHTLY NEWS SUNDAY		NBC NICHTLY							

REF: TEL# 703-516-9399 FAX# 703-516-9680 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ONDER WORKSHEET HARRIS REPORT FROM REP **CHANGES** *:

OCT8/12 18.47 *** WFLA-TV ***

REF HEAULINE# 6145065 TNE# E:120531 \$\$\$ HOD# 0: UNAPPROVED REV #1 \$\$\$

:LINE#:REP :CD: TIME PERIOD : L::LINE#: :	LGTH : SEC :	RATE	START	: DATE :	/WK: INVT	DAYS	STAS:
30 S 700P-830P	30	\$5,500.00	10/28	10/28	0	SUN	0
PROGRAM : FOOTBALL NIGHT I	IN AMERICA IN AMERICA						
31 S 800A-900A	30	\$625.00	10/28	10/28	0	SUN	0
PROGRAM : SUN TODAY-NBC							
32 S 900A-L000A	30	\$400.00	10/28	10/28	0	NDS	0
PROGRAM: NWSCH8 SUN-AM							
33 \$ 8000-10008	30	\$3,500.00	10/23	10/23	0	TUE	0
PROGRAM : BIGST LR13-NBC							
34 S 400P-500P	30	\$675.00	10/29	10/29	0	MON	0
PROGRAM : DR. OZ CON COM1: DR. OZ							
35 S 530A-600A	30	\$400.00	10/29	10/29	0	MON	0
PROGRAM: NC8 TODAY@5:30<							
36 S 600P-630P	30	\$1,800.00	10/29	10/29	0	MON	0
PROGRAM: NWSCH8 AT SIX							
37 S 700P-730P	30	\$1,800.00	10/29	10/29	0	NOM	0
PROGRAM: ENT TONIGHT 30							
38 S 500A-1000A	ω 0	\$700.00	10/29	10/29	0	MON	0
PROGRAM : TODAY SHW2-NBC							

CON COMI:

TODAY SHW2-NBC

REF HEADLINES 6:40065 TREF E:120531

REF: TEL# 703-516-9399 CREDIT ADVISORY: ACEN ORDER WORKSHEET

6-9399 FAX# 703-516-9680 ACENCY CREDIT RISK !!!
HARRIS REPORT FROM REP (**CHANGES** *:

OCT8/12 18.47
*** WELA-TV ***

OCT/12			: LINE#:REF
\$.00 NGV/12	PROGRAM: NOS IODAY@4:30 CON COM1: NOS TODAY@4:30	39 S 430A-459A	: LINE#: : TIME PERIOD
ଞ୍. ପଠ	ÖÖ	30	: LOTH : SEC
		\$75.00	: SEC : RATE
		10/29	: START
		10/29	0.0
CONTRACT TOTAL		10/29 0	END :SPTS: WEEK
TRACT TOTAL		MON	SAWG
\$,00		0	AYS :TOTL:

MARKET TOTALS SO WFLA 0: WETS OF ANDX OF WTVI 08 WYOG 0% WTTA 0% WMOR 0%

ORDER CANCELED

SVC- NSI BOOKS-DEMOS- RA35+* OCT/11 NOV/11 NOV/PJ EST/ES

MOD CODE

A-ADD

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CHCANCELLED

P-CLASS, PLAN, SECT O-DAID DGM R-RATE S-SPOTS PER WEEK THTIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

DE-DELETE E-EFF DATES

L-LENGTH

M-MAKEGOOD:

N-PROGRAM NAME

1010 Wisconsin Avenue NW

Democratic Congressional Cpgn Comm/ Issue Submission Number 801 Issue 4







Washington DC 20007

P.O. Box 1410 Tampa, FL 33601 WFLA-TV

PHONE (813) 228-8888

Client:	Democratic Congressional	Submission Cost:	0	Campaign Ref:	E:120531068
Buver	Chan County 1990s	Client/Product/Estimate:	11 /14 /1193	Sales Rep:	HRP Washington, DC
Schedule Dates:	10/22/12 to 11/04/12	Weeks:	2	Order Ref:	06145065
Est/PO Number:	06145065	Contract type:	Political	Business Type:	POLITICAL
Associated Copies: No	No	;		Business Category: Transactiona	Transactional

 Demographic:	Product:
 (L) Household	Dece
Order:	Booking Group:
	WFLA
 Key Market:	
lampa-St. Petersburg, F	

	1						_		_		~			
			44		35		23		13		1			Ref
		S.	Sat 830p ET / 730p CT Go On	Δ	M-F 7p Entertainment Tonight	S.	Sat 8p ET / 7p CT Revolution	.TWTF	M-F 730p Extra	.TWTF	M-F 7p Entertainment Tonight	TWTF	M-F 11a News	Sales Product Details
			07		02		02		02		02		03	Rev Type
Closed PR	Weekly Totals: Total Spots(Ord Spots)													Rate
d PR	Spots(Ord Spots)	Comme	30	Comme	30	Comme	30 .	Conime	30	Comme	30	Comme	30	Spot Type
		Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	Closed PR	Nbr of Spots	
11		-						2		4		ω		10/22
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12								~		4		3		Total
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Pre-emption Summary

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E:120531068	0000167898	, 10/09, 10/15, 10/23)	0.00	Closed Pre Emplion	10/22/12	:30 Commercial	M-F 7p Entertainment Tonight	<u></u>
E:120531068	0000167983	, 10/23)	0.00	Closed Pre Emplion	10/22/12			
E:120531068	0000167982	, 10/15, 10/23)	0.00	Closed Pre Emption	, ,	:30 Commercial	M-F 11a News	-1
Campaign Ref	Makegood Ref	Makegood Line(s) (Dates)	Pre-empt Value	Status	Pre-empt Date	Spot Type	ef Sales Product	Ref
					1			

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oca	

			Grand				•			44 Sa	23 S	35 M	13 M		Ref
			Grand Totals:		Cost	Spots	Totals			Sat 830p ET / 730p CT Go On	Sat 8p ET / 7p CT Revolution	M-F 7p Entertainment Tonight	M-F 730p Extra	Wilderson Control of the Control of	Sales Product
				***************************************	0					:30 Commercial	:30 Commercial	:30 Commercial	:30 Commercial		Spot Type
								Month		10/22/12	10/22/12	10/29/12	10/22/12	10/22/12	Date
				**************************************	Andrew Control of the		10/22	Month 10 Weeks: 4	Grand Totals	Closed Pre Emption	Closed Pre Emption	Closed Pre Emption	Closed Pre Emption	Closed Pre Emption	Status
					0	0				1,500.00	1,500.00	0.00	3,600.00	0.00	Value
Net Total:	Commission	Gross Total:	Spots:				10	Month 1		1,500.00 No Makegood / Credit	1,500.00 No Makegood / Credit	0.00, 10/23, 10/29)	3,600.00 No Makegood / Credit	0.00 , 10/23, 10/29)	Makegood Line(s) (Dates)
	sion:	otal:			***************************************		10/29	Month 11 Weeks: 4		0000000000	0000000000	0000167899	0000000000	0000167899	Ref
0.00	0.00	0.00	0		0	0				E:120531068	E:120531068	E:120531068	E:120531068	E:120531068	Ref

REP HEADLINE# 6145065
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9080 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

MAY15/12 14.5

)) 1d		P1		ر اط			:LINE#:RE	- OF FERNING STATES		CON CM		REP:	CITY T	FLIGHT	PRDCT	ORDER			— # X9¥	ADV #	
PROGRAM :	ω	PROGRAM : CON COM1:	2	PROGRAM :	Н	AGENCY	REP : CD:		DEMOCRATIC	* * * * T	TTL 11497 PLS CFM THANKS, M	NEW ORD	TAX	DATES O	DCCC	#			1 - 1 - 1		
RACHAEL RACHAEL	2008-300	J FALL	1237A-13	NC8 MI	1100A-12	Y ADVERTI: Y PRODUCT	TIME	The state of the s		THIS IS A	975 @ 78x MIKE FOR	E R	STATE	OCT23/12					AGY. N	ADV. 7	
L RAY	טי	FALLON-NBC<	6A	MIDDAY	1200N	T CODE =	PERIOD		CONGRESSIONAL	CASH	R MEGHAN		TE TAX	OCT2	ŗri	0	WAS	101	NAME GRE	NAME ISS	
	30		30		30	DE = 11 = 14	LGTH		AL CAMPAIGN	IN ADVANCE	Ż		#14444.100000	9/12	EST#1193	CONTRACT	WASHINGTON,	.0 WISCONS	AT AMERICAN	/DCCC	
						A	 SEC			CE SCHEDULE				W K - 1	COMMENTS	# 61450	00	H	ICAN MEDIA		
	\$300.00		\$350.00		\$175.00	AGENCY EST#	RATE		COMMITTEE	ULE ****			-OP BILLING		S: (LINE,	65	20007	AVENUE)IA		
	10/23		10/23		10/23	+ == 1193	: START : DATE	\$ 5650					NG NEEDED		ORDER, INVOICE)						
	10/26		10/26		10/26								4000	, commen	ICE)	CLASS:		SALES	BUYER	双巴吧.#	
	00		о ()		ω ω		END :SPTS:									NATL.		PRSN WA-	NEME KARLE	0	
							HENT :									FOCE		WILL	次国口口	OFF. #	
	I U - E		TU-F		TU~ E		DASS					:	DATE MATISTIC	;		Ran class			ENAN	SALESMEN	
	4		Ю		(,,		:S1.4S:						.11.50			4		(H)	<u> </u>	P.V. #	

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM PAY

HALLS'LL LG.C

: LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC :	RATE	: START	: END :	: VEK: E	NOOT : UEKO	TOTE:
4	400P-500P	30	\$675.00	10/23	10/26	4	$T \cup T$	Ţ,
PROGRAM : CON COM1:	DR. 02							
ហ	500P-530P	30	\$1,400.00	10/23	10/26	W	. A. 11.13.	(e
PROGRAM :	NWSCH8 AT 5P							
Ø	530A-600A	30	\$400.00	10/23	10/26	ds.	T. C F.	۲)
PROGRAM :	NC8 TODAY@5:30<							
7	530P-600P	30	\$1,400.00	10/23	10/26	ω	エハード	£.
PROGRAM :	NWSCH8 @5:30P							
Φ	600P-630P	30	\$1,800.00	10/23	1.0/26	ω	3 OJ.	ţ3
PROGRAM :	NWSCH8 AT SIX							
Q	600A-700A	30	\$1,000.00	10/23	10/26	ω	a → ∩ a.	ω
PROGRAM :	NC8 TODAY@6AM							
10	630P-700P	в О	\$5,000.00	10/23	10/26	-	HC + H	juni
PROGRAM :	NBC NITELY NWS							
<u>, , , , , , , , , , , , , , , , , , , </u>	700P-730P	30	\$1,800.00	10/23	10/26	4.	# C − # F	4
PROGRAM :	ENT TONIGHT 30							
12	700A-900A	ы О	\$1,275.00	10/23	10/26	ω	-A-0.1	بر)
PROGRAM :	TODAY SHW<							

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N	50 余出	2)	10/27	10/27	\$2,500.00	30	30P-700P	21
							SAT NOON NEWS	PROGRAM : CON COM1:
₽	V. Уг H	نسؤ	10/27	10/27	\$250.00	30	200N-100P	20 12
to	мои	N	10/29	10/29	\$6.500.00	30 101 100	THE SING-OFF	19 80 PROGRAM : CON COM1:
					\	omtim	ROCK CENTER PLVILLIN	PROGRAM : CON COM1:
;=-	M C C	Ы	10/29	10/29	\$4,000.00	30	AOOLI-AOOO	1.8
							AVG. ALL WKS AVG. ALL WKS	PROGRAM : CON COM1:
i	13) 137 H	'n	10/26	10/26	\$2,800.00	30	4006-400	17 8
							NC8 TODAY@4:30	PROGRAM :
da	08 183, 04	4	10/28	10/23	\$75.00	30	30A-459A	16
							NWSCH8 AT 11<	PROGRAM : CON COM1:
l.o	TO.SA	ω	10/27	10/23	\$2,000.00	30	100P-1135P	15
							TODAY SHW2-NBC	PROGRAM : CON COM1:
الأ	Anst	424	10/26	10/23	\$700.00	30	00A-1000A	14 9
							EXTRA EXTRA	PROGRAM :
1.5	1 U - E	2	10/26	10/23	\$1,800.00	30	309-800₽	13 7
: TOTL:	07.	: /WK: ENVT	: END : DATE	: START	RATE	LGTH : SEC :	TIME PERIOD :	:LINE#:REP :CD:

ORDER WORKSHEET	H	ÌΤĺ
HARRIS	CREDIT	
REPORT FROM REP M	WIOK III	FAX# 703-516-9880

CREDIT RISK 1::

HARRIS REPORT FROM REP MAY15/12 14.5

*** WFGA-TV ***

PROGRAM : FOOTBALL NIGHT IN AMERICA	30 700P-830P 30 \$5,500	PROGRAM : NBC NIGHTLY NEWS SUNDAY CON COM1: NBC NIGHTLY NEWS SUNDAY	•29 630P-700P 30 \$3,650	PROGRAM : WFLA NEWS	28 600P-630P 30 \$1,100	PROGRAM : MEET PRESS-SUN	27 1000A-1100A 30 \$2,850	PROGRAM: PARENTHOOD CHICAGO FUR	26 900P-1000P 30 \$1,800	PROGRAM : NWSCH8 SAT-AM CON COM1: NWSCH8 SAT-AM	25 900A-1000A 30 \$400.0	PROGRAM: HARRY'S LAW PLWOLLTON CON COM1: HARRY'S LAW PLWOLLTON	•24 800₽-900₽ 30 \$1,500	PROGRAM: THE TODAY SHOW SAT	23 700A-900A 30 \$500.0	PROGRAM: NEWSCH8-6 SAT CON COM1: NEWSCH8-6 SAT	22 600P-630P 30 \$900.0	
ごろう	\$5,500.00	\	ω , 6		\$1,100.00		\$2,850.00				400		\$1,500.00		\$500.00		0	
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REP: TEL# 703+516-9399 CREDIT ADVISORY: AGENCY CREDIT BISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

MAY15/12 14.5

: LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC	RATE	: START	: END	1 / NEW - EMY 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	7. 27 	: 309T.:
TE	800A-900A	30	\$625.00	10/28	10/28	1		pm*
PROGRAM : CON COM1:	SUN TODAY-NBC							
32	900A-1000A	30	\$400.00	10/28	10/28	ш	W S	
PROGRAM :	NWSCH8 SUN-AM							
33	40001-4008	30	\$3,500.00	10/23	10/23	N	THO T	10
PROGRAM : CON COM1:	BIGST LR13-NBC	Sign (Sign)						
34	400P-500P	30	\$675.00	10/29	10/29	اسم	E C C C C C C C C C C C C C C C C C C C	شيو
PROGRAM :	DR. OZ DR. OZ							
35	530A-600A	30	\$400.00	10/29	10/29	 	HOH	٣
PROGRAM :	NC8 TODAY@5:30<							
36	500P-630P	30	\$1,800.00	10/29	10/29	}\	FON	have
PROGRAM : CON COM1:	NWSCH8 AT SIX							
37 7	700P-730P	3	\$1,800.00	10/29	10/29	j	Z OZ	ļ.u
PROGRAM :	ENT TONIGHT 30							
. 38	900A-1000A	30	\$700.00	10/29	10/29	'n	K CZ	ļuš
PROGRAM :	TODAY SHW2-NBC							
39	130A-459A	<u>ဖ</u>	\$75.00	10/29	10/29	ļī	MON	hoone
PROGRAM :	NC8 TODAY@4:30							

*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!:
ORDER WORKSHEET HARRIS REPORT FROM KEP

MAYISHIZ 14.5

OCT/12 :LINE#:REP :CD: 92525.00 TIME PERIOD NOV/12 22450.00 LGTH : () () RATE START DATE DATE : ZMX: HNVE : : OPEN: HENVE : CONTRACT TOTAL TOTAL D1:44 114975.00 78 :POTE:

MARKET TOTALS \$1,546,330 WFLA 7% WETS 17% WMOX 0% WTSP 28% WXPX 0% MRSBA 24 188 WTOG 28 WTTA 2%

SC NOMM

ACCURATE SHARES

SVC- NSI BO DEMOS- RA35+* BOOKS- OCT/11 NOV/11 NOV/PJ EST/ES

1010 Wisconsin Avenue NW

Democratic Congressional Cpgn Comm/ Issue V Submission Number 606 Issue 1 Issue 1

Washington DC 20007





#FLA-TV P.O. Box 1410 Yamiya, Fl. 33601

Product: Demographic:	Client: Buyer: Schedule Dates: Est./PO Number:
Dccc (L) Household	Democratic Congressional Cpgn Comm/ Issue 10/22/12 to 11/04/12 06145065
Booking Group: WFLA Order:	Submission Cost: Client/Product/Estimate: Weeks: Contract type:
	106325 11 /14 /1193 2 Political
Key Market: Tan	Campaiga Kaf. En2053 rock Sales Rep. HRP Washing Order Ref. 06 145085 Business Type: FOLFII CAL Business Category: Transactional
Tanya-St. řetersoug, Ft	ETROSTIDER HRP Waddingto, DC 06145085 FOLFICAL 7: Transactional

7:	, , , , , , , , , , , , , , , , , , , ,	BB		ord Sports)	Weekly Totals: Total Spots(Ord Spots)	8		
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				Comme			: VV I F .	
a j		4	Nbr of Spots	30	675		M-F 4p Dr Oz	4
				Comme			- I VV I T	
		4	Nbr of Spots	30	300		M-F 2p Rachael Ray	ω
				Comme			NAIL.	
		2		30	350		M-F 1237a ET / 1137p CT Late Night	2
				Comme		The state of the s	. I VV F	
ω		(ن)	Nbr of Spots	30	175	~~~	TACTE	
Total	10/29	10/22		Spot Type	Rate		Sales Product Details	Ref

Democratic Congressional Cpgn Comm/ Issue V Submission Number 606 Issue 1

1010 Wisconsin Avenue NW

Washington DC 20007





P.O Box 1410 Fanga, Fl. 35601

PHOME (813) 228 3880

	/6	S	93)rd Spots)	Weekly Totals: Total Spots(Ord Spots)			
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			m. 2	Mbr of Spots	30	2800	Fri 8-9p Whitney / Community	Fri 8-9p Wh	17
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Act of Ordinary (Section		100 t 207 tHz 440			Comme			TWIF.	
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		and a state of the state of the state of			Comme			TWIF	
	2.		٦	Nbr of Spots	30	1800	M-F 7p Entertainment Tonight	M-F 7p Ent	-1
					Comme			.TWTF	
	A STREET OF THE		-		30	5000	M-F 630p ET / 530p CT NBC Nightly News	M-F 630p E News	10
	£	AR CHILD AND AREA OF THE			Comme			TWIF	
	3		3	Nbr of Spots 3	30	1000	WS	M-F 6a News	9
Co	1014	101/20	10/22		Туре	Rate	Sales Product Details	Sales Prod	Ref
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	Polification of the property o	Business Type:	Business Typer	Political	THE REAL PROPERTY OF THE PARTY	Contract type:	06145065	Est/PO Number:	Est/PO
12	00145065	লৈ উ	Order Keb	2		Weeks	10/22/12 to 11/04/12	e Dates:	Schedule Dates:
	000000000000000000000000000000000000000		\$ 1 CO	1 /1 / /1163	_	Client/Droduct/Estimate			Buver
· · · · · · · · · · · · · · · · · · ·	E.120031000	ı Ket	Campaign Ket	106325		Submission Cost:	Democratic Congressional Cpgn Comm/ Issue		Client:

Great American Media 1010 Wisconsin Avenue NW

Democratic Congressional Cpgn Comm/ Issue
Submission Number 606 Issue 1

Washington DC 20007





WFLA-TV
P.O. Box 1410
Tairipa, FL 33801

PHONE (813) 228-8888

	29 Su		28 Sui Am	٥٥	27 Su		26 Su	S	25 Sa		24 Sa		23 Sa		22 Sa		21 Sa		20 Sa	M	19 Mc	Ref Sa		Est/PO Number:	Schedule Dates:	Buyer	Client
	Sun 8a Today Show	~~\S	Sun 7p ET / 6p CT Football Night In America	.0	Sun 6p News		Sun 10a Meet The Press	S	Sat 9p ET / 8p CT Chicago Fire	. S	Sat 9a News		Sat 8p ET / 7p CT Revolution	, S .	Sat 7a Today Show	S.	Sat 6p News		Sat 12p News	TOTAL CONTRACTOR CONTR	Mon 8-10p ET / 7-9p CT Voice	Sales Product Details		iber: 06145065		2 ,	Democratic Congressional Cpgn Comm/ Issue
	625		4000		1100		2850		1800		400		1500		500		000		250		8000	Rate		Contract type:	Weeks:	Client/Product/Estimate:	Submission Cost:
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	1.0000000000000000000000000000000000000						And Committee		The state of the s				Section Contracts				The Control of the Co					Co				5	

1010 Wisconsin Avenue NW

Democratic Congressional Cpgn Comm/ Issue Submission Number 606 Issue 1

Washington DC 20007





P,O. Box 1410
Tainpa, FL 33601

PHONE (813) 228-8686

Market School	66		rd Spots)	Weekly Totals: Total Spots(Ord Spots)		
			Carione			Δ
. 1		Nbr of Spots	30	75	M-Th, Su 430a News	37 M-Th, Su
			Comme			M
			30	700	M-F 9a Today Show II	36 M-F 9a To
			Comme			M
			30	1800	M-F 7p Entertainment Tonight	35 M-F 7p En
		Andreas and Arten Marken and Parish Representative State Control of the Control o	Comme		anni	M
			30	1800	ews	34 M-F 6p News
			Comme			N.
		Nbr of Spots	30	400	News	33 M-F 530a News
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			30	675	OZ	32 M-F 4p Dr Oz
			Comme			
	2	E 1	30	3500	Tue 8p ET / 7p CT Voice	31 Tue 8p ET
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			30	400	ews	30 Sun 9a News
			Сэлнпе			S
10/29	10/22		Spot Type	Rate	Sales Product Details	Ref Sales Pro
Calle	Business Calegory:					
Туре	Business Type:	Political		Contract type:	06145065	Est/PO Number:
, ;*	Order Ref:	2		Weeks:	10/22/12 to 11/04/12	Schedule Dates:
77	Sales Rep:	11/14/1193	_	Client/Product/Estimate:		Buyer
Ž.	Campaign Ref:	106325		Submission Cost:	Democratic Congressional Cpgn Comm/ Issue	Client

Otation	
Cane	

Totals

Month 10 Weeks: 4 10/22

Month 11 Weeks: 4 10/29 Grand Totals

7		Month 10 Weeks: 4	Month 11 Weeks: 4
	Totals	10/22	10/29
Cost	106325	5,2808	- Codata in the administrative described of the administrative and the second s
			To the second se
Grand Totals:			Spots:
			Gross Total:
			Commission:
			Net Total:



33640

REF#: 11

WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street Tampa, FL 33606 Tele (813) 228-8888 Fax (813) 221-5787

INVOICE / AFFIDAVIT

2012 INVOICE DATE WFLA I SS

10/28/12 E:120531068

ORDER TYPE

Political

WELA

Great American Media 1010 Wisconsin Avenue NW WASHINGTON DC 20007

/14

/1193

REP_: WFLA (Washington Dc) HRP Washington, DC SLSP:

INVOICE NUMBER

PAGE BROADCAST MONTH

Democratic Congressional Cpg ADV_; PROD: Doco

0100033246 SCHEDULE DATES 1 10/01/2012 - 10/2

10/22/12-11/04/12 Standard Broadcast Month

	Desc: 06145065							Standard Broadcast Month TERMS: NET 30 DAYS.			
	SCHEDULE		1			ACTUAL BRO	DADCAST_			RECO	NCILIATION
DES	SCRIPTION PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR	PRODUCT DESCRIPTI	on	PRICE	REMARKS	DEBIT/CREDIT
M-F	11a News				*WFLA		: 30	Commercial			
	175.00	1 3	10/23			30			. 00	Preempt Program Change	. 00-
			10/24	WE		30			. 00	Preempt Program Change	.00~
			10/26	FR		30				Preempt Program Change	.00-
M-F	7p Entertainment	Tonight			*WFLA		:30	Commercial		Criarige	
	1800.00		10/23	TU		30	. 00	ooming; ora;		Preempt Program	.00-
			10/24	WE		30				Change Preempt Program	.00-
			10/25	ТН		30				Change Preempt Program	.00-
			10/26	FR		30				Change Preempt Program	. 00-
M-F 73	730p Extra				*WFLA		: 30	Commercial		Change	
	1800.00	13 2	10/23	TU		30				Preempt Program Change	1800.00-
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IOD COST	6,600.00					GROSS BILLING CY COMMISSION NET DUE		OO SUB-TOTALS OO TOTAL RECOR		edits	6,600.00- 6,600.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WFLA-TV P.O. Box 1410 Tampa, FL 33601

PERI



ADVERTISER

PRODUCT

Democratic Congressional Cpg Dccc

INVOICE NUMBER

BROADCAST MONTH

0100033246

10/01/2012 - 10/28

AMOUNT DUE

.00

REMIT TO:

WFLA-TV

REMITTANCE PROCESSING CENTER P.O. BOX 26425 RICHMONO VA 23260-6425

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*00185

000033640 Great American Media 1010 Wisconsin Avenue NW WASHINGTON OC 20007



33640

REF#: 11

Great American Media

WASHINGTON DC 20007

/14

WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street Tampa, FL 33606 Tele (813) 288-8888 Fax (813) 221-5787

INVOICE / AFFIDAVIT

2012 INVOICE DATE WFLA I SS

Political

10/28/12 E:120531068 WFLA

1010 Wisconsin Avenue NW

/1193

WFLA (Washington Dc) HRP Washington, OC

INVOICE NUMBER

ORDER TYPE

PAGE BROADCAST MONTH

REP_: SLSP: ADV_:

Democratic Congressional Cpg

0100033246 SCHEDULE DATES 2 10/01/2012 - 10/2

0ccc PROD:

10/22/12-11/04/12

Standard Broadcast Month

Change

TERMS: NET 30 DAYS.

Desc: 06145065 SCHEDULE ACTUAL BROADCAST RECONCILIATION LENGTH M/G FOR PRODUCT DESCRIPTION DESCRIPTION PRICE RT/SS# PER DATE _ DAY TIME PRICE REMARKS DEBIT/CREDIT Program Change Sat 8p ET / 7p CT Revolution *WFLA :30 Commercial 1500.00 23 1 10/27 SA 30 .00 Preempt 1500.00-Program Change Sat 830p ET / 730p CT Go On *WFLA :30 Commercial 1500.00 44 10/27 SA 30 .00 Preempt 1500.00-Program

Total Airtime Net Spot Revenue:

.00

PERIOD COST

6,600.00

O Total Units

6,600.00-

Oebits .00 ACTUAL GROSS BILLING .00 SUB-TOTALS Credits AGENCY COMMISSION .00 TOTAL RECONCILING 6,600.00CR NET DUE .00



33640

REF#: 11

Great American Media

WASHINGTON DC 20007

1010 Wisconsin Avenue NW

WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street Tampa, FL 33606 Tele (813) 228-8888 (813) 221-5787

INVOICE / AFFIDAVIT

2012 INVOICE DATE WFLA I SS

11/25/12 E:120531068

ORDER TYPE

Political

REP_: WFLA (Washington Dc)

INVOICE NUMBER

PAGE BROADCAST MONTH

SLSP: HRP Washington, DC Democratic Congressional Cpg ADV :

*WFLA

0100033828

1 10/29/2012 - 11/2

WFLA

PROD: Docc

SCHEDULE DATES 10/22/12-11/04/12

Standard Broadcast Month

REMARKS

Change

TERMS: NET 30 DAYS.

Desc: 06145065 SCHEDULE

DESCRIPTION PRICE RT/SS# PER

/1193

DATE DAY TIME LENGTH M/G FOR PRODUCT DESCRIPTION

ACTUAL BROADCAST

PRICE

RECONCILIATION DEBIT/CREDIT

M-F 7p Entertainment Tonight

1800.00

35 10/29 MO 30

:30 Commercial

.00 Preempt Program .00-

Total Airtime Net Spot Revenue:

.00

O Total Units

ACTUAL GROSS BILLING AGENCY COMMISSION

.00 NET DUE .00 Debits

Credits TOTAL RECONCILING

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P.O. Box 1410 Tampa, FL 33601



ADVERTISER

PRODUCT

Oemocratic Congressional Cpg Dccc

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INVOICE NUMBER 0100033828

SUB-TOTALS

BROADCAST MONTH

10/29/2012 - 11/25,

00

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.00

AMOUNT DUE

.00

REMIT TO:

*00165

000033640 Great American Media 1010 Wisconsin Avenue NW WASHINGTON DC 20007

WFLA-TV REMITTANCE PROCESSING CENTER P.O. BOX 26425 RICHMONO VA 23260-6425

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